

REP HEADLINE# 6270633 TRF# 378721 REP: TEL# 703 528 7800 FAX# 703 528 7880  
\$\$\$ APPROVED REV #2 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM STATION AUG10/12 11.5  
\*\*\* KSWB-TV \*\*\*

ADV # ADV. NAME ISS/DCCC REP. # OFF. # 20 SALESMAN #  
AGY # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME SARAH LEVENE  
3050 K ST NW, SALES PRSN WA- ROBERT LANGER  
WASHINGTON, DC 20007

ORDER # CONTRACT # 6270633 CLASS: NATL. LOCAL REGIONAL  
PRDCT DEM CONGRESS CAMPAIG EST#1551 COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES OCT9/12 OCT15/12 WK-1  
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG10/12 11.55

REP: TO NSA/NSM  
FROM WES FOR ROBERT  
OK'D M3  
SEE LINES 18  
TOTALS REMAIN THE SAME  
THANKS PLEASE CONFIRM 8/10

STA:  
CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
DEMOCRATIC CONGRESSIONAL CAMPAIGN  
NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT SCHEDULED FOR GENERATION  
STATION MAKEGOOD OFFERS: M3 OK'D BUY#17 MISSED:TU-F/506P OCT9 30S \$500.00 (AUG9/12)  
OFFER:TU-F/500P-600P OCT9 30S \$500.00 PLS ADVISE.  
CMT:CORRECT THE TIME \*\*PLACED\*\*

CONTRACT TOTAL 18550.00  
TOTAL SPOTS 31

REP HEADLINE# 6270633      TRF# 3/8/21      REP: TEL# 703 528 7800      FAX# 703 528 7880  
 \$\$\$ UNAPPROVED REV #2 \$\$\$      CREDIT ADVISORY: AGENCY CREDIT RISK !!!      AUG10/12 10.1  
 ORDER WORKSHEET      HARRIS REPORT FROM REP      \*\*\* KSWB-TV \*\*\*  
 \*\*CHANGES\*\*

ADV #      ADV. NAME ISS/DCCC      REP.#      OFF.# 20      SALESMAN #  
 AGY #      AGY. NAME GREAT AMERICAN MEDIA      BUYER NAME SARAH L.FEVENE  
 3050 K ST NW,      SALES PRSN WA- ROBERT LANGER  
 WASHINGTON, DC 20007

ORDER #      CONTRACT # 6270633      CLASS: NATL.      LOCAL      REGIONAL  
 PRDCT DEM CONGRFSS CAMPAIG EST#1551      COMMENTS: (LINE, ORDER, INVOICE)  
 FLIGHT DATES OCT9/12 OCT15/12 WK-1  
 CITY TAX      STATE TAX      CO-OP BILLING NEEDED      DATE, AUG10/12 10.10

REP: TO NSA/NSM  
 FROM WES FOR ROBERT  
 OK'D M3  
 SEE LINES 18  
 TOTALS REMAIN THE SAME  
 THANKS PLEASE CONFIRM 8/10

STA: \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
 CON CM      DEMOCRATIC CONGRESSIONAL CAMPAIGN

8/10

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
17	S		506P	30		\$500.00	10/9	10/12	0		TU-F	0
AGENCY ADVERTISER CODE = 11      AGENCY EST# = 1551 AGENCY PRODUCT CODE = 14												
PROGRAM : NEWS ORD COM1: NOT PLACED - WRONG PROG - PL2 USE PROG GRID AND ADVISE ON MG THIS IS A MAKE-GOOD FOR OCT14 ON LINE-14 FOR 1 SPOT/WK												
18	A		500P-600P	30		\$500.00	10/9	10/12	1		TU-F	1
PROGRAM : NEWS ORD COM1: CORRECT THE TIME **PLACED** THIS IS A REPLACEMENT FOR N/A SPOT ON OCT9 ON LINE-17 FOR 1 SPOT/WK												

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REP HEADLINE# 6270633      TRF# 378721      REP: TEL# 703 528 7800      FAX# 703 528 7880  
 \$\$\$ UNAPPROVED REV #2 \$\$\$      CREDIT ADVISORY: AGENCY CREDIT RISK !!!      AUG10/12 10.1  
 ORDER WORKSHEET      HARRIS REPORT FROM REP      \*\*\* KSWB-TV \*\*\*  
 \*\*CHANGES\*\*

:LINE#:	REP	:CD:	TIME PERIOD	:LGTH:	:SEC:	RATE	:START DATE:	:END DATE:	:SPTS /WK:	WEEK INVT	DAYS	:TOTL: :SPTS:
STATION MAKEGOOD OFFERS:												
M3	OK'D		BUY#17									
			MISSED:TU-F/506P				OCT9		30S	\$500.00	(AUG9/12)	
			OFFER:TU-F/500P-600P				OCT9		30S	\$500.00	PLS ADVISE.	
			CMT:CORRECT THE TIME **PLACED**									
OCT/12			18550.00								CONTRACT TOTAL	18550.00
											TOTAL SPOTS	31

OCT/12	18550.00
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CONTRACT TOTAL	18550.00
TOTAL SPOTS	31

MARKET TOTALS	\$80,652	KSWB 23%	KGTU 28%	KFMB 15%	KNSD 23%	XETV 1%	KUSI 10%	XDTV 0%
			CABL 0%					

SVC- NSI  
DEMQS- RA35+\*

MOD CODE	A-ADD	B-BUY TYPE	C-CANCELLED	DE-DELETE	E-EFF DATES	L-LENGTH	M-MAKEGOOD	N-PROGRAM NAME
P-CLASS, PLAN, SECT	Q-PAID PGM	R-RATE	S-SPOTS PER WEEK	T-TIME	X-LATE	Y-DAYS	Z-COMMENTS	*-MULTIPLE

REP HEADLINE# 6270633      TRF# 378721      REP: TEL# 703 528 7800      FAX# 703 528 7880      CREDIT ADVISORY: AGENCY CREDIT RISK !!!      AUG9/12 17.29  
\$\$\$ UNAPPROVED REV #1 \$\$\$      ORDER WORKSHEET      HARRIS REPORT FROM STATION      \*\*\* KSWB-TV \*\*\*

ADV #      ADV. NAME      ISS/DCCC      REP. #      OFF. # 20      SALESMAN #  
AGY #      AGY. NAME      GREAT AMERICAN MEDIA      BUYER NAME      SARAH LEVENE  
3050 K ST NW,      SALES PRSN      WA-      ROBERT LANGER  
WASHINGTON, DC 20007

ORDER #      CONTRACT # 6270633      CLASS:      NATL.      LOCAL      REGIONAL  
PRDCT      DEM CONGRESS CAMPAIG      EST#1551      COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES      OCT9/12      OCT15/12      WK-1  
CITY TAX      STATE TAX      CO-OP BILLING NEEDED      DATE      AUG9/12      17.29

REP:      TO NSA/NSM  
FROM WES FOR ROBERT  
OK'D M1, M2  
SEE LINES 16-17  
TOTALS REMAIN THE SAME  
THANKS PLEASE CONFIRM 8/9

STA:  
CON CM      \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
DEMOCRATIC CONGRESSIONAL CAMPAIGN  
STATION MAKEGOOD OFFERS:  
M1      OK'D      BUY#5      MISSED:TU-F,M/1100A-1200N      OCT9      30S      \$150.00      (AUG9/12)  
OFFER:TU-F,M/1100A-1200N      OCT9      30S      \$150.00      PLS ADVISE.  
CMT:CORRECT PROG \*\*PLACED\*\*  
M2      OK'D      BUY#14      MISSED:SUN/600P-700P      OCT14      30S      \$500.00      (AUG9/12)  
OFFER:TU-F/506P      OCT9      30S      \$500.00      PLS ADVISE.  
CMT:NOT PLACED - WRONG PROG - PLZ USE PROG GRID AND ADVISE ON MG  
M3      UNRESL      BUY#17      MISSED:TU-F/506P      OCT9      30S      \$500.00      (AUG9/12)  
OFFER:TU-F/500P-600P      OCT9      30S      \$500.00      PLS ADVISE.  
CMT:CORRECT THE TIME      \*\*PLACED\*\*

CONTRACT TOTAL      18550.00  
TOTAL SPOTS      31



KSWB  
7191 Engineer Rd.  
San Diego, CA 92111  
(858) 492-9269

Contract Agreement Between:

# CONTRACT

Contract / Revision		Alt Order #	
378721 /		06270633	
Product			
11/14/DEM CONGRESS CAMPAIG			
Contract Dates		Estimate #	
10/09/12 - 10/15/12		1551	
Advertiser			
Democratic Congress Campaign Comm			
Original Date / Revision		08/09/12 / 08/09/12	
Billing Cycle			
Broadcast		Cash/Trade	
EOM/EOC		Broadcast	
Station		Account Executive	
KSWB		Robert Langer	
Special Handling			
Adults 35+			
IDB#		Advertiser Code	
13721		14	
Agency Ref		Advertiser Ref	

Great American Media  
3050 K St NW  
Washington, DC 20007

And:

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	5	10/09/12	10/15/12	M-F 1p-2p	1p-2p		:30			NM	1	\$150.00
Week: 10/08/12 10/14/12 -TWTF-- 1 \$150.00												
Week: 10/15/12 10/21/12 ----- 0 \$0.00												
N 2	5	10/09/12	10/15/12	M-F 10a-11a	10a-11a		:30			NM	1	\$200.00
Week: 10/08/12 10/14/12 -TWTF-- 1 \$200.00												
Week: 10/15/12 10/21/12 ----- 0 \$0.00												
N 3	5	10/09/12	10/15/12	Wkday Late News Rotator	10P-11P		:30			NM	3	\$2,700.00
Week: 10/08/12 10/14/12 -TWTF-- 2 \$900.00												
Week: 10/15/12 10/21/12 M----- 1 \$900.00												
N 4	5	10/09/12	10/15/12	M-F 11p-1130p	11p-1130p		:30			NM	4	\$1,600.00
Week: 10/08/12 10/14/12 -TWTF-- 3 \$400.00												
Week: 10/15/12 10/21/12 M----- 1 \$400.00												
N 5	5	10/09/12	10/15/12	M-F 11a-12p	11a-12p		:30			NM	1	\$150.00
Week: 10/08/12 10/14/12 -TWTF-- 1 \$150.00												
Week: 10/15/12 10/21/12 ----- 0 \$0.00												
N 6	5	10/09/12	10/15/12	M-F 12p-1p	12p-1p		:30			NM	1	\$150.00
Week: 10/08/12 10/14/12 -TWTF-- 1 \$150.00												
Week: 10/15/12 10/21/12 ----- 0 \$0.00												
N 7	5	10/09/12	10/15/12	M-F 3p-4p	3p-4p		:30			NM	2	\$500.00
Week: 10/08/12 10/14/12 -TWTF-- 1 \$250.00												
Week: 10/15/12 10/21/12 M----- 1 \$250.00												
N 8	5	10/09/12	10/15/12	M-F 4p-5p	4p-5p		:30			NM	2	\$800.00
Week: 10/08/12 10/14/12 -TWTF-- 1 \$400.00												
Week: 10/15/12 10/21/12 M----- 1 \$400.00												
N 9	5	10/09/12	10/15/12	Fox 5 Morning News	6a-7a		:30			NM	4	\$2,000.00
Week: 10/08/12 10/14/12 -TWTF-- 1 \$400.00												
Week: 10/15/12 10/21/12 M----- 1 \$400.00												

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.



KSWB  
7191 Engineer Rd.  
San Diego, CA 92111  
(858) 492-9269

Contract Agreement Between:

Contract / Revision	378721 /	Alt Order #	06270633
Contract Dates	10/09/12 - 10/15/12	Product	11/14/DEM CONGRESS
Advertiser	Democratic Congress Ca	Original Date / Revision	08/09/12 / 08/09/12

\*Line Ch Start Date End Date Description Start/End Time Days Length Spots/Week Rate Type Spots Amount

N 10 5	Week: 10/08/12 - 10/14/12	Start Date	10/09/12	End Date	10/15/12	Weekdays	M-----	Spots/Week	1	Rate	\$500.00		
	Week: 10/15/12 - 10/21/12	Start Date	10/09/12	End Date	10/15/12	Weekdays	M-----	Spots/Week	1	Rate	\$500.00		
N 10 5	Week: 10/08/12 - 10/14/12	Start Date	10/09/12	End Date	10/15/12	Weekdays	M-----	Spots/Week	1	Rate	\$400.00		
	Week: 10/15/12 - 10/21/12	Start Date	10/09/12	End Date	10/15/12	Weekdays	M-----	Spots/Week	1	Rate	\$400.00		
N 11 5	Week: 10/08/12 - 10/14/12	Start Date	10/09/12	End Date	10/15/12	Weekdays	M-----	Spots/Week	3	Rate	\$500.00		
	Week: 10/15/12 - 10/21/12	Start Date	10/09/12	End Date	10/15/12	Weekdays	M-----	Spots/Week	1	Rate	\$500.00		
N 12 5	Week: 10/08/12 - 10/14/12	Start Date	10/09/12	End Date	10/15/12	Weekdays	M-----	Spots/Week	3	Rate	\$250.00		
	Week: 10/15/12 - 10/21/12	Start Date	10/09/12	End Date	10/15/12	Weekdays	M-----	Spots/Week	1	Rate	\$250.00		
D 13 5	Week: 10/08/12 - 10/14/12	Start Date	10/14/12	End Date	10/14/12	Weekdays	Su 6p-7p	Spots/Week	1	Rate	\$0.00		
N 14 5	Week: 10/08/12 - 10/14/12	Start Date	10/10/12	End Date	10/10/12	Weekdays	X Factor Wed	Spots/Week	1	Rate	\$6,000.00		
	Week: 10/08/12 - 10/14/12	Start Date	10/10/12	End Date	10/10/12	Weekdays	8p-10pm	Spots/Week	1	Rate	\$6,000.00		
N 15 5	Week: 10/08/12 - 10/14/12	Start Date	10/09/12	End Date	10/12/12	Weekdays	Fox 5 News at 5	Spots/Week	1	Rate	\$500.00		
	Week: 10/08/12 - 10/14/12	Start Date	10/09/12	End Date	10/12/12	Weekdays	5p-6p	Spots/Week	1	Rate	\$500.00		

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/15/12	31	\$18,550.00	\$15,767.50
Totals	31	\$18,550.00	\$15,767.50

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)  
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified and it is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.

REP HEADLINE# 6270633 TRF# 378721 REP: TEL# 703 528 7800 FAX# 703 528 7880  
\$\$\$ UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP AUG9/12 14.21  
\*\*\* KSWB-TV \*\*\*

ADV # ADV. NAME ISS/DCCC REP. # OFF. # 20 SALESMAN #  
AGY # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME SARAH LEVENE  
3050 K ST NW, SALES PRSN WA- ROBERT LANGER  
WASHINGTON, DC 20007

ORDER # CONTRACT # 6270633 CLASS: NATL. LOCAL REGIONAL  
PRDCT DEM CONGRESS CAMPAIG EST#1551 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT9/12 OCT15/12 WK-1  
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG9/12 14.21

REP: TO NSA/NSM  
FROM WES FOR ROBERT  
OK'D M1, M2  
SEE LINES 16-17  
TOTALS REMAIN THE SAME  
THANKS PLEASE CONFIRM 8/9

STA:  
CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
DEMOCRATIC CONGRESSIONAL CAMPAIGN

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
5	ES		1100A-1200N	30		\$150.00	10/9	10/15	0		TU-F,M	0
PROGRAM : SWIFT JUSTICE (2X)												
CON COM1: SWIFT JUSTICE (2X)												
16	A		1100A-1200N	30		\$150.00	10/9	10/15	1		TU-F,M	1
PROGRAM : STEVE WILKOS												
ORD COM1: CORRECT PROG **PLACED**												
THIS IS A REPLACEMENT FOR N/A SPOT ON OCT9 ON LINE-5 FOR 1 SPOT/WK												

MS 8/9

AGENCY ADVERTISER CODE = 11  
AGENCY PRODUCT CODE = 14  
AGENCY EST# = 1551

REP HEADLINE# 6270633 TRF# 378721 REP: TEL# 703 528 7800 FAX# 703 528 7880  
\$\$\$ UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! AUG9/12 14.21  
ORDER WORKSHEET HARRIS REPORT FROM REP \*\*\* KSWB-TV \*\*\*

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL SPTS
14	S		600P-700P	30		\$500.00	10/14	10/14	0		SUN	0
PROGRAM : 30 ROCK/ 2 & 1/2 MEN												
CON COM1: 30 ROCK/ 2 & 1/2 MEN												
17	A		506P	30		\$500.00	10/9	10/12	1		TU-F	1
PROGRAM : NEWS												
ORD COM1: NOT PLACED - WRONG PROG - PLZ USE PROG GRID AND ADVISE ON MG												
THIS IS A MAKE-GOOD FOR OCT14 ON LINE-14 FOR 1 SPOT/WK												
STATION MAKEGOOD OFFERS:												
M1	OK'D		BUY#5	MISSED:TU-F,M/1100A-1200N OCT9 30S \$150.00 (AUG9/12)								
				OFFER:TU-F,M/1100A-1200N OCT9 30S \$150.00 PLS ADVISE.								
				CMT:CORRECT PROG **PLACED**								
M2	OK'D		BUY#14	MISSED:SUN/600P-700P OCT14 30S \$500.00 (AUG9/12)								
				OFFER:TU-F/506P OCT9 30S \$500.00 PLS ADVISE.								
				CMT:NOT PLACED - WRONG PROG - PLZ USE PROG GRID AND ADVISE ON MG								
OCT/12	18550.00					CONTRACT TOTAL			18550.00			
						TOTAL SPOTS			31			

MARKET TOTALS \$80,652 KSWB 23% KGTV 28% KFMB 15% KNSD 23% XETV 1% KUSI 10% XDTV 0%  
CABL 0%

SVC- NSI  
DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES I-I.ENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE





REP HEADLINE# 6270633  
\*\*\* ORIGINAL REV#0 \*\*\*  
REP: TEL# 703 528 7800 FAX# 703 528 7880  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP AUG9/12 12.11  
\*\*\* KSWB-TV \*\*\*

ADV # ADV. NAME ISS/DCCC REP. # OFF. # 20 SALESMAN #  
AGY # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME SARAH LEVENE  
3050 K ST NW, SALES PRSN WA- ROBERT LANGER  
WASHINGTON, DC 20007

ORDER # CONTRACT # 6270633 CLASS: NATL. LOCAL REGIONAL  
PRDCT DEM CONGRESS CAMPAIG EST#1551 COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES OCT9/12 OCT15/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG9/12 12.11

REP: TO NSA/NSM  
FROM WES FOR ROBERT  
\*NEW ORDER  
\$18550...31X  
THANKS PLEASE CONFIRM 8/9

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
DEMOCRATIC CONGRESSIONAL CAMPAIGN

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			100P-200P	30		\$150.00	10/9	10/15	1		TU-F,M	1
AGENCY ADVERTISER CODE = 11 AGENCY PRODUCT CODE = 14												
PROGRAM : JEREMY KYLE CON COM1: JEREMY KYLE												
2			1000A-1100A	30		\$200.00	10/9	10/15	1		TU-F,M	1
PROGRAM : DR. OZ CON COM1: DR. OZ												

8/9  
NEW



REP HEADLINE# 6270633  
 \*\*\* ORIGINAL REV#0 \*\*\*  
 REP: TEL# 703 528 7800 FAX# 703 528 7880  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP  
 AUG9/12 12.11  
 \*\*\* KSWB-TV \*\*\*

:LINE#	REP	:CD	TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS/WK	:WEEK INVT	:DAYS	:TOTL SPTS
12			900A-1000A	30		\$250.00	10/9	10/15	4		TU-F,M	4
PROGRAM : FOX5 MORNING NEWS @9A												
CON COM1: FOX5 MORNING NEWS @9A												
13			600P-700P	30		\$400.00	10/13	10/13	0		SAT	0
PROGRAM : BONES												
CON COM1: BONES												
14			600P-700P	30		\$500.00	10/14	10/14	1		SUN	1
PROGRAM : 30 ROCK/ 2 & 1/2 MEN												
CON COM1: 30 ROCK/ 2 & 1/2 MEN												
15			800P-1000P	30		\$6,000.00	10/10	10/10	1		WED	1
PROGRAM : XFACTOR												
CON COM1: XFACTOR												
OCT/12			18550.00									
											CONTRACT TOTAL	18550.00
											TOTAL SPOTS	31

MARKET TOTALS \$80,652 KSWB 23% KGTV 28% KFMB 15% KNSD 23% XETV 1% KUSI 10% XDTV 0%  
 CABL 0%

SVC- NST  
 DEMOS- RA35+\*